

UNITED STATES DISTRICT COURT
DISTRICT OF MASSACHUSETTS

JOHN D. CERQUEIRA,

Plaintiff,

v.

AMERICAN AIRLINES, INC.,

Defendant.

)
)
)
)
)
)
)
)
)
)
)

CIVIL ACTION NO.: 05-11652 WGY

DEFENDANT, AMERICAN AIRLINES, INC.'S SUBMISSION OF BILL OF COSTS

Defendant, American Airlines, Inc. ("American"), respectfully submits its Bill of Costs in accordance with 28 U.S.C. §1920 pursuant to Fed. R. Civ. P. 54, the Judgment of this Court and the Certified Mandate of the Court of Appeals, dated March 14, 2008. The costs amount to \$15,015.59 (Fifteen thousand fifteen dollars and fifty nine cents). In further support of American's Bill of Costs, American states as follows:

I. Fees of the Clerk

Pro Hac Vice admission fee of \$50.00 for T. Alec Bramlett, Esq., American's staff counsel, was reasonable and necessary for the defense of the case. Check Request, dated December 28, 2005 is attached as Exhibit A. Attorney Bramlett participated in all phases of the litigation, including strategy during discovery and at trial. Attorney Bramlett also participated during oral argument of motions thereby requiring his admission to practice before the Court.

II. Fees for Summons and Subpoenas

The following fees were incurred for the issuance of trial subpoenas. Invoices are attached as Exhibit B. The total cost for subpoenas is \$172.48.

1. Trooper Daniel Sullivan in the amount of \$86.24. Invoice, dated January 2, 2007, from Suffolk County Sheriff's Department. Trooper Sullivan testified at trial and his testimony was reasonable and necessary with respect to the facts surrounding the subject incident.
2. Trooper David Crowther in the amount of \$86.24. Invoice, dated January 2, 2007, from Suffolk County Sheriff's Department. Trooper Crowther did not testify at trial but it was reasonable and necessary to issue a subpoena in the event that his testimony was needed after Trooper Sullivan had testified in order to address factual issues.

III. Fees for Court Reporter Services – Deposition And Trial Transcripts

In accordance with 28 U.S.C. 1920(2), fees of the court reporter for all or any part of a “stenographic transcript necessarily obtained for use in the case” are taxable. Invoices for Deposition Transcripts are attached at Exhibit C. Invoices for Trial Transcripts are attached at Exhibit D. The total cost for court reporter services is \$5,425.76. The following fees were incurred for court reporter services.

1. Sally Walling: \$238.50.¹ Invoice, dated April 10, 2006, from Doris O. Wong Associates, Inc. Ms. Walling testified at trial and her deposition testimony was reasonable and necessary for purposes of preparing for trial.

¹ The charges for the Walling, Sargent and Milenkovic transcripts were all on one Invoice. The \$8.55 charge for Handling and Delivery was applied to the Walling transcript.

2. Lois Sargent: \$187.60. Invoice, dated April 10, 2006, from Doris O. Wong Associates, Inc. Ms. Sargent testified at trial and her deposition testimony was reasonable and necessary for purposes of preparing for trial.
3. Amy Milenkovic: \$151.60. Invoice, dated April 10, 2006, from Doris O. Wong Associates, Inc. Ms. Milenkovic testified at trial and her deposition testimony was reasonable and necessary for purposes of preparing for trial.
3. Donald Ball: \$191.35.² Invoice, dated April 25, 2006, from Doris O. Wong Associates, Inc. Mr. Ball testified at trial and his deposition testimony was reasonable and necessary for purposes of preparing for trial.
4. Ynes Flores: \$142.00. Invoice, dated April 25, 2006, from Doris O. Wong Associates, Inc. Ms. Flores testified at trial and her deposition testimony was reasonable and necessary for purposes of preparing for trial.
5. Nicole Traer: \$185.20. Invoice, dated April 25, 2006, from Doris O. Wong Associates, Inc. Ms. Traer testified at trial and her deposition testimony was reasonable and necessary for purposes of preparing for trial.
6. John Ehlers: \$326.75. Invoice, dated May 9, 2006, from Doris O. Wong Associates, Inc. Captain Ehlers testified at trial and his deposition transcript was reasonable and necessary for purposes of preparing for trial.
7. Craig Marquis: \$141.73. Invoice, dated June 26, 2006, from Collins Realtime Reporting. Mr. Marquis testified at trial and his deposition transcript was reasonable and necessary for purposes of preparing for trial.

² The charges for the Ball, Flores and Traer transcripts were all on one Invoice. Therefore, the charges for the Min U-scripts and E-transcripts were divided amongst the 3 depositions. The charge for Handling and Delivery was applied to the Ball deposition.

8. Douglas Laird: \$1,978.90. Invoice, dated November 6, 2006, from Court Reporter's Clearinghouse, Inc. Mr. Laird was identified by plaintiff as an expert witness who was expected to testify at trial on the issue of airline security and proper security procedures. It was necessary to depose Mr. Laird in order to fully and properly defend the case in the event he testified at trial. This expense was reasonable and necessary.
9. John Cerqueira: \$739.20. Invoice, dated April 13, 2006, from Madden Reporting Service. Mr. Cerqueira testified at trial and his deposition transcript was reasonable and necessary for purposes of preparing for trial.
10. Dr. Barry Blumenthal: \$204.40. Invoice, dated August 8, 2006, from Everman & Everman. Dr. Blumenthal's video-taped deposition testimony was introduced at trial. Therefore, it was reasonable and necessary to obtain a copy of the transcript to prepare for trial including for the purposes of submitting objections and for further evaluation.
11. Dr. Richard Faulk: \$197.65. Invoice, dated August 8, 2006, from Everman & Everman. Dr. Faulk's video-taped deposition testimony was introduced at trial. Therefore, it was reasonable and necessary to obtain a copy of the transcript to prepare for trial including for the purposes of submitting objections and for further evaluation.
12. Trial Transcript, Trial Days 1, 4, 5 and 6: \$740.88. Copy of Trial Day 1 was reasonable and necessary for defendant to assess Court orders and opening arguments to enable American to fully defend the claims. Copy of Trial Days 4 - 6 were reasonable and necessary for American to prepare post-trial motions.

IV. Fees for Witnesses

In addition to the statutorily allowable daily fee of \$40.00 for each witness who testified at trial, the expenses of the American employees who testified at trial are recoverable as taxable costs under 28 U.S.C. §1920(3) and §1821(c) and (d). While the expenses of witnesses who are parties to the litigation normally are not taxable, the expenses of employees of a party who have no personal interest in the litigation other than a natural concern for their corporate employer may be taxable if they are testifying on behalf of the corporation they represent, and that corporation is a party to the lawsuit. *See 10 Wright & Miller*, §2678, at 376; *Green Const. Co. v. Kansas Power & Light Co.*, 153 F.R.D. 670, 679 (D.Kan. 1994). The total cost for witness fees and expenses is \$1,061.91.

The following taxable expenses were incurred by American.³

1. Craig Marquis: \$741.91. Mr. Marquis was present at trial the day he testified and met with counsel the day prior to testifying for trial preparation. His travel, lodging and meals incurred were reasonable and necessary. The Monthly Expense Report depicting these expenses together with the invoices is attached as Exhibit E.

Lodging/Meals/Transportation (1/7/07 – 1/9/07):	\$701.91 ⁴
Trial Attendance:	<u>\$40.00</u>
Total:	\$741.91

2. Donald Ball: \$40.00. Mr. Ball testified at trial 1 day.

3. Sally Walling: \$40.00. Ms. Walling testified at trial 1 day.

4. Lois Sargent: \$40.00. Ms. Sargent testified at trial 1 day.

5. Amy Milenkovic: \$40.00. Ms. Milenkovic testified at trial 1 day.

³ It must be noted that no airline travel expenses are being sought by American despite the costs associated with the employees' travel on American flights.

⁴ This amount reflects the \$727.89 on the Monthly Expense Report less \$13.99 and \$11.99 for personal charges at the hotel.

6. Nicole Traer: \$40.00. Ms. Traer testified at trial 1 day.
7. Ynes Flores: \$40.00. Ms. Walling testified at trial 1 day.
8. John Ehlers: \$80.00. Mr. Ehlers testified at trial 2 days.

V. Fees for Exemplification and Copies

In accordance with 28 U.S.C. 1920(4), fees for “exemplification and copies of papers necessarily obtained for use in the case” are taxable. Invoices are attached as Exhibit F. The cost incurred for exemplification and copying is \$8,305.44.5 The following are being submitted as the reasonable and necessary charges:

- 02/23/06: \$84.15 – Merrill Communications LLC. (Invoice No. 493724)
Duplication of Discovery Documents Produced by the Plaintiff.
- 03/31/06: \$105.00 – Merrill Communications LLC. (Invoice No. 508843)
Video Media Duplication.
- 05/30/06: \$200.11 – Merrill Communications LLC. (Invoice No. 530534)
Duplication of Witness Notebooks for Deposition.
- 11/28/06: \$78.75 – Merrill Communications LLC. (Invoice No. 590089)
Exhibit Enlargement and Mount for Trial.
- 12/19/06: \$78.75 – Merrill Communications LLC. (Invoice No. 597559)
Exhibit Enlargement and Mount for Trial.
- 12/29/06: \$81.63 – Merrill Communications LLC. (Invoice No. 602032)
Creation of CD Master Media for Trial.
- 01/11/07: \$22.05 – Merrill Communications LLC. (Invoice No. 603981)
Creation of Color Blowbacks for Trial
- 01/02/07: \$325.00 – David Menard Design (Invoice No. 437) Preparation of exhibit depicting terminal where subject incident occurred. Services required to enlarge and enhance image to assist Court, jury and witnesses.

⁵ The cost for copies made in-house is not being sought.

- 1/11/07: \$7,330.00- New England Trial Services (Invoice No. 03078) Trial presentation services at USDC, including equipment rental.

VI. Total Expenses Incurred by American As Taxable Costs

The totals for the items set forth in the above in Sections I – V, are respectively as follows:

I.	Fees of the Clerk:	\$50.00
II.	Fees for Summons and Subpoenas:	\$172.48
III.	Fees for Deposition And Trial Transcripts:	\$5,425.76
IV.	Fees for Witnesses:	\$1,061.91
V.	Fees for Exemplification and Copies	\$8,305.44
TOTAL TAXABLE COSTS DUE TO American:		\$15,015.59

AMERICAN AIRLINES, INC.

By Its Attorneys,

/s/ Michael A. Fitzhugh

Michael A. Fitzhugh, Esq.

BBO #169700

FITZHUGH & MARIANI LLP

155 Federal Street, Suite 1700

Boston, MA 02110-1727

(617) 695-2330

Dated: April 15, 2008

CERTIFICATE OF SERVICE

I hereby certify that this document filed through the ECF system will be sent electronically to the registered participants as identified on the Notice of Electronic Filing (NEF) and paper copies will be sent to those indicated as non registered participants on April 15, 2008.

/s/ Michael A. Fitzhugh

Michael A. Fitzhugh

Unposted Check Request

Restricted to tagged items for ADMN

Vendor	Acct. Code	Inv. Code	Inv. No.	Inv. Amt.	Inv. Date	Due Date	Check No.	Req. Atty.
	Offset Acct.			Amount	Client	Matter	Expense	Description
MISC - Clerk, U.S. District Court John Joseph Moakley United States Courthouse 1 Courthouse Way-Suite 2300 Boston, MA 02110	O	DA3022	OPER-MPM	50.00		12/28/06		MAF
	127000			50.00	AA	CERQUEIR	E112	Pro Hac Vice Admission F
Report Total				50.00				

Report Spec:
Restricted to tagged items for ADMN

Paid

8578

12/28/06.

Payment Due Upon Receipt

Writ: Subpoena

Please send a copy of this invoice with your remittance

Invoice #: 06034772
Invoice Date: 01/02/2007Carqueira, John D.
vs.
American Airlines, IncServe: Trooper Daniel E. Sullivan
MA State Police Dept
Logan International Airport
Troop F
Served by Deputy Sheriff: Thomas F. Lee 63
Service Date: 12/29/2006 Time: 8:30AM
Method of Service: In Hand**Charge**Basic Service Fee (IH)
Conveyance
Travel
Postage and Handling
Attest/Copies
Witness Fee
Total Charges**Amount**30.00
5.12
5.12
1.00
5.00
40.00
86.24**Payment Date****Check Number****Payment Type****Amount****Payment Total****PAID****Amount Due: \$ 86.24**

Check #

8905

Date

ENTERED

FEB 12 2007

SUFFOLK COUNTY SHERIFF'S DEPARTMENT • CIVIL PROCESS DIVISION • (617) 961-6999Boston • Allston • Brighton • Charlestown • Chelsea • Dorchester • East Boston • Hyde Park
Jamaica Plain • Mattapan • Readville • Revere • Roslindale • Roxbury • South Boston • West Roxbury • Winthrop

Please send a copy of this invoice with your remittance

Carqueira, John D.
vs.
American Airlines, Inc

Invoice #: 06034771
Invoice Date: 01/02/2007

Serve: Trooper David Crowther
MA State Police Dept
Logan International Airport
Troop F

Served by Deputy Sheriff: Thomas F. Lee 63
Service Date: 12/29/2006 Time: 8:30AM
Method of Service: In Hand

OK to
pay
- mpm

Charge

Basic Service Fee (IH)
Conveyance
Travel
Postage and Handling
Attest/Copies
Witness Fee
Total Charges

Amount

30.00
5.12
5.12
1.00
5.00
40.00
86.24

PAID

Payment Date

Check Number

8905

Payment Type

Amount

Payment Total

Date

3/1/07

AL

Amount Due: \$ 86.24

ENTERED FEB 02 2007

SUFFOLK COUNTY SHERIFF'S DEPARTMENT • CIVIL PROCESS DIVISION • (617) 961-6999

Boston • Allston • Brighton • Charlestown • Chelsea • Dorchester • East Boston • Hyde Park
Jamaica Plain • Mattapan • Readville • Revere • Roslindale • Roxbury • South Boston • West Roxbury • Winthrop

Doris O. WONG Associates, Inc.

Professional Court Reporters
50 Franklin Street
Boston, Massachusetts 02110

TEL (617) 426-2432
FAX (617) 482-7813
FED. I.D. NO. 04-2674896

FIT203

ATT: AMY CASHORE MARIANI, ESQ.

FITZHUGH, PARKER & ALVARO

155 FEDERAL STREET

17TH FLOOR

BOSTON

MA 02110

FILE #:

CERQUEIRA V AMERICAN AIRLINES, INC.

FIT203

FITZHUGH, PARKER &

INVOICE DATE

04/10/06

INVOICE NO.

00075226

JOB NUMBER	CASE NUMBER	TERMS	INVOICE NO.	INVOICE DATE	INVOICE NO.
------------	-------------	-------	-------------	--------------	-------------

JER002 05-11652-WGY

.0% / 30 00075226 04/10/06

ACTIVITY DESCRIPTION

DATE

REPORTER

TIME

PAGES

RATE

AMOUNT

ONE TRANSCRIPT

SALLY WALLING

03/28/06 JMWE

1

30.00 30.00

PLEASE REMIT THIS
STUB WITH PAYMENT

MIN-U-SCRIPT W/ WORD INDEX

03/28/06 JMWE

1

40.00 40.00

E-TRANSCRIPT

SALLY WALLING

03/28/06 JMWE

35

.25 8.75

XEROXING OF EXHIBITS

03/28/06 JMWE

49

2.40 117.60

ONE TRANSCRIPT

LOIS SARGENT

03/28/06 JMWE

1

30.00 30.00

MIN-U-SCRIPT W/ WORD INDEX

03/28/06 JMWE

1

40.00 40.00

E-TRANSCRIPT

LOIS SARGENT

8095
SALES TAX

712100 (14)

INVOICE TOTAL CONTINUED

CONTINUED

WONG Associates, Inc.
Professional Court Reporters

30 Franklin Street
 Boston, Massachusetts 02110

TEL (617) 426-2432
 FAX (617) 482-7813
 FED. I.D. NO. 04-2674896

CERQUEIRA V AMERICAN AIRLINES, INC.

FITZ03

FITZHUGH, PARKER &

INVOICE DATE

ATT: AMY CASHORE MARIANI, ESQ.
 FITZHUGH, PARKER & ALVARO
 155 FEDERAL STREET
 17TH FLOOR
 BOSTON MA 02110

FILE #:

04/10/06

JOB NUMBER	CASE NUMBER	TERMS	INVOICE NO.	INVOICE DATE	INVOICE NO.		
CER002	05-11652-WGY	0%/ 30	00075226	04/10/06	00075226		
ACTIVITY DESCRIPTION		DATE	REPORTER	TIME	PAGES	RATE	AMOUNT
ONE TRANSCRIPT AMY MILENKOVIC		03/28/06	JMWE		34	2.40	81.60
MIN-U-SCRIPT W/ WORD INDEX AMY MILENKOVIC		03/28/06	JMWE		1	30.00	30.00
E-TRANSCRIPT AMY MILENKOVIC		03/28/06	JMWE		1	40.00	40.00
HANDLING AND DELIVERY		03/28/06					8.55

PLEASE REMIT THIS
STUB WITH PAYMENT

PLEASE REMIT THIS
 STUB WITH PAYMENT

SALESTAX

\$ 877.70

DUPLICATE INVOICE

INVOICED TOTAL

\$ 577.70

\$ 577.70

Doris U. WONG Associates, Inc.
Professional Court Reporters
50 Franklin Street
Boston, Massachusetts 02110

TEL (617) 426-2432
FAX (617) 482-7813
FED. ID. NO. 04-2674896

ATTY: AMY CASHORE MARLANTI, ESQ.
FITZMUCH, PARKER & ALVARO
155 FEDERAL STREET
17TH FLOOR
BOSTON MA 02110

CERQUEIRA V AMERICAN AIRLINES, INC.

FITZ03

FITZMUCH, PARKER &

INVOICE DATE

FILE #:

04/25/06

JOB NUMBER	CASE NUMBER	TERMS	INVOICE NO.	INVOICE DATE	INVOICE NO.
000002	05-11652-WG	.02/ 30	00075359	04/25/06	00075359

ACTIVITY DESCRIPTION	DATE	REPORTER	TIME	PAGES	RATE	AMOUNT
ONE TRANSCRIPT DONALD BALL	04/12/06	JWKE		47	2.40	112.80
ONE TRANSCRIPT YVES FLORES	04/12/06	JWKE		30	2.40	72.00
ONE TRANSCRIPT NICOLE SEARL	04/12/06	JWKE		43	2.40	103.20
MINI-SCRIPT W/ WORD INDEX BALL, FLORES AND THARA	04/12/06	JWKE		3	30.00	90.00
5-TRANSCRIPT BALL, FLORES AND THARA	04/12/06	JWKE		3	40.00	120.00
HANDLING AND DELIVERY	04/12/06					0.55

PLEASE REMIT THIS
STUB WITH PAYMENT

2003
8/12/06 (14)

SALES TAX

\$ 518.55

INVOICE TOTAL \$ 518.55

\$ 518.55

DUPLICATE INVOICE

Doris O. Wong Associates, Inc.
Professional Court Reporters

50 Franklin Street
Boston, Massachusetts 02110

TEL (617) 426-2432
FAX (617) 482-7813
FED. I.D. NO. 04-2674896

INVOICE

Doris O. Wong Associates, Inc.
Professional Court Reporters
50 Franklin Street
Boston, Massachusetts 02110

FIT203

ATT: MICHAEL A. FITZHUGH, ESQ.
FITZHUGH, PARKER & ALVARO
155 FEDERAL STREET
17TH FLOOR
BOSTON MA 02110

CERQUEIRA V AMERICAN AIRLINES, INC.

FIT203

FITZHUGH, PARKER &
INVOICE DATE

FILE #:

05/09/06

JOB NUMBER	CASE NUMBER	TERMS	INVOICE NO.	INVOICE DATE	INVOICE NO.
------------	-------------	-------	-------------	--------------	-------------

CER002 05-11652-WGY

.0% / 30 00075455 05/09/06

00075455

ACTIVITY DESCRIPTION	DATE	REPORTER	TIME	PAGES	RATE	AMOUNT
----------------------	------	----------	------	-------	------	--------

ONE TRANSCRIPT
JOHN M. EHLERS

04/26/06 JMWE

93

2.40

223.20

ASCII AND MIN-U-SCRIPT
JOHN M. EHLERS

04/26/06 JMWE

1

55.00

55.00

E-TRANSCRIPT
JOHN M. EHLERS

04/26/06 JMWE

1

40.00

40.00

HANDLING AND DELIVERY

04/26/06

8.55

8093
9/12/06

PLEASE PRINT IN INK
& SIGN WITH INK

DUPLICATE INVOICE

SALES TAX \$ 326.75
.00

INVOICE TOTAL \$ 326.75

\$ 326.75

Collins Realtime Reporting600 North Pearl Street
Suite 640

Dallas, TX 75201

Phone: (214) 220-2449 Fax: (214) 220-2777

Job #: 060615TUB

Job Date: 06/15/2006

Order Date: 06/15/2006

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: American Airlines

Invoice

Invoice #: 47871

Inv.Date: 06/26/2006

Balance: \$319.37

Bill To:Mr. Michael A. Fitzhugh
Fitzhugh, Parker & Alvaro, LLP
155 Federal Street
Suite 1700
Boston, MA 02110Action: John D. Cerqueira
VS
American Airlines

Action #: 05-11652-WGY

Rep: Thu U. Bui

Cert: 7618

Item	Proceeding/Witness	Description	Amount
1	Craig Marquis	Certified Copy	\$141.73
2	Rhonda Cobbs	Certified Copy	\$177.64

AV OK
ENTERED AUG 01 2006
8001
8124104 A?

Comments:

We accept all major credit cards

Sub Total \$319.37

Shipping \$0.00

Tax \$0.00

Total Invoice \$319.37

Payment \$0.00

Balance Due \$319.37

Federal Tax I.D.: 75-1907111

Terms: Due Upon Receipt

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

COURT
REPORTER'S
CLEARINGHOUSE, INC.

(214) 954-0352 Fax (214) 954-0364

INVOICE

INVOICE NO.	DATE	JOB NUMBER
34260 ***	11/06/2006	03-33253
JOB DATE	REPORTER(S)	CASE NUMBER
10/10/2006	BONARE	05-11652 WGY
CASE CAPTION		
Cerqueira vs. American Airlines, Inc.		
TERMS		
Due upon receipt		

Amy Cashore Mariani
Fitzhugh, Parker & Alvaro LLP
155 Federal Street, Suite 1700
Boston, MA 02110-1727

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Douglas R. Laird
(TAXABLE \$ 1,978.90)

1,978.90

TOTAL DUE >>>>

1,978.90

AFTER 12/06/2006 PAY

2,176.79

Invoice prepared for DIGITAL COURT REPORTING & VIDEO

PAID
CHECK # 8370
DATE 11/09/06 (AC)

000

TAX ID NO.: 76-0537648

(617) 695-2331 Fax (617) 695-2335

Please detach bottom portion and return with payment.

Amy Cashore Mariani
Fitzhugh, Parker & Alvaro LLP
155 Federal Street, Suite 1700
Boston, MA 02110-1727

Invoice No.: 34260 ***
Date : 11/06/2006
TOTAL DUE : 1,978.90
AFTER 12/6/2006 PAY : 2,176.79

Job No. : 03-33253
Case No. : 05-11652 WGY
Cerqueira vs. American Airlines, Inc

Remit To: Court Reporter's Clearinghouse, Inc.
4545 Post Oak Place, Suite 350
Houston, TX 77027-3124

Madden Reporting Service

69-B Locust Street
 Assonet, MA 02702
 508-644-4035
 508-644-9834

I N V O I C E

Bill To:

Fitzhugh, Parker & Alvaro, LLP
 155 Federal Street, Suite 1700
 Boston, MA 02110-1727
 Attn: Michael A. Fitzhugh, Esq.

Invoice #:	0813
Invoice Date:	4/13/06
Customer ID:	FITZ01

Job Date	Reporter	Case Name (Witness)	Description	Pages	Rate	Amount	Total
4/4/06	KMM	Cerqueira vs. American Airlines, et al.	Org. Transcript	231	\$3.20	\$739.20	\$739.20
		Deposition of John D. Cerqueira	Condensed/Ind.	Yes		N/C	N/C
			ASCII	Yes		N/C	N/C
			Copy Transcript				
			Condensed				
			ASCII				

NOTE:

Transcript also e-mailed 4/13/06

Subtotal	\$739.20
Tax	
Shipping	N/C
Miscellaneous	
Balance Due	\$739.20

PAID
 # 7951
 8/14/06 (AC)

Please remit with payment payable to:
 Madden Reporting Service Thank You.

REMITTANCE	
Invoice #:	0813
Invoice Date:	4/13/06
Customer ID:	FITZ01
Amount Due:	\$739.20
Amount Enclosed:	

8. 2006 1:36PM

No. 4548 P. 1

Everman & Everman, Inc.
1101 North Olive Avenue
West Palm Beach, FL 33401
(561) 659-7444 Fax (561-) 659-3201

Debbie

Amy Cashore Mariani, Esq.
Fitzhugh, Parker & Alvaro, LLP
155 Federal Street, Suite 1700
Boston, MA 02110-1727

INVOICE

INVOICE NO.	DATE	JOB NUMBER
31164	08/08/2006	12-36675
JOB DATE	REPORTER(S)	CASE NUMBER
07/26/2006	WILLJA	
CASE CAPTION		
Cerqueira, John vs. American Airlines, Inc.		
TERMS		
Due upon receipt		

- 1 CERTIFIED COPY OF TRANSCRIPT OF:
Faulk, Dr. Richard 197.65
- 1 CERTIFIED COPY OF TRANSCRIPT OF:
Blumenthal, Dr., Barry. 204.40
Mini in Addition To (E.)
Ascii
COD Charge
S/H 2 Day Air-out of st.

TOTAL DUE >>>> 402.05

*8/8/06 : Melissa. Please call when
check is ready. Thank
you!*

TAX ID NO.: 75-3089518

(617) 695-2330 Fax (617) 695-2335

Please detach bottom portion and return with payment.

Amy Cashore Mariani, Esq.
Fitzhugh, Parker & Alvaro, LLP
155 Federal Street, Suite 1700
Boston, MA 02110-1727

Invoice No.: 31164
Date : 08/08/2006
TOTAL DUE : 402.05

Job No. : 12-36675
Case No. :
Cerqueira, John vs. American Airline

Remit To: Everman & Everman, Inc.
1101 North Olive Avenue
West Palm Beach, FL 33401

*OK to
pay MW
COD delivery -
give check
to
Linda*

AO44
(Rev. 12/89)UNITED STATES DISTRICT COURT
FOR THE FIRST DISTRICT

INVOICE NO: 20070001

MAKE CHECKS PAYABLE TO:

Michael A. Fitzhugh
Fitzhugh, Parker & Alvaro LLP
155 Federal Street
Suite 1700
Boston, MA 02110-1727
Phone: (617) 695-2330

MARCIA G. PATRISSE, RPR, CRR
Official Court Reporter
John J. Moakley Courthouse
One Courthouse Way - Room 3507
Boston, MA 02210
Phone: (617) 737-8728

mfitzhugh@fitzhughlaw.com

Tax ID: 152-48-8612
MPatrisso@comcast.net



CRIMINAL



CIVIL

DATE ORDERED:

01-03-2007

DATE DELIVERED:

01-05-2007

Case Style: 05-11652-WGY, John D. Cerqueira v American Airlines, Inc.

Excerpts of Volume I of Trial Transcript in the above-referenced matter held before the Hon. William G. Young, District Judge, and a jury, on Wednesday, January 3, 2007.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited	63	4.40	277.20							277.20
Daily										
Hourly										
Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 277.20
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: Amt:										TOTAL DUE: \$277.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

(All previous editions of this form are cancelled and should be destroyed)

AO44
(Rev. 12/89)UNITED STATES DISTRICT COURT
FOR THE FIRST DISTRICT

INVOICE NO: 20070015

MAKE CHECKS PAYABLE TO:

Michael A. Fitzhugh
Fitzhugh, Parker & Alvaro LLP
155 Federal Street
Suite 1700
Boston, MA 02110-1727
Phone: (617) 695-2330

mfitzhugh@fitzhughlaw.com

MARCIA G. PATRISSE, RPR, CRR
Official Court Reporter
John J. Moakley Courthouse
One Courthouse Way - Room 3507
Boston, MA 02210
Phone: (617) 737-8728

Tax ID: 152-48-8612
MPatrisse@comcast.net

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

01-31-2007

DATE DELIVERED:

02-05-2007

Case Style: 05-11652-WGY, John D. Cerqueira v American Airlines, Inc.

Excerpt of Day 4 of jury trial in re Cerqueira v. American Airlines held
before the Hon. William G. Young, District Judge on January 10, 2007.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited				6	0.83	4.98				4.98
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									4.98	
PAID				LESS DISCOUNT FOR LATE DELIVERY:						
CHECK # <u>8802</u>				TAX (If Applicable):						
DATE <u>2/7/07</u> <u>AD</u>				LESS AMOUNT OF DEPOSIT:						
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$4.98	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

(All previous editions of this form are
cancelled and should be destroyed)

AO44
(Rev. 12/89)UNITED STATES DISTRICT COURT
FOR THE FIRST DISTRICT

INVOICE NO: 20070007

MAKE CHECKS PAYABLE TO:

Michael A. Fitzhugh
Fitzhugh, Parker & Alvaro LLP
155 Federal Street
Suite 1700
Boston, MA 02110-1727
Phone: (617) 695-2330

MARCIA G. PATRISSE, RPR, CRR
Official Court Reporter
John J. Moakley Courthouse
One Courthouse Way - Room 3507
Boston, MA 02210
Phone: (617) 737-8728

Tax ID: 152-48-8612
MPatrisso@comcast.net

mfitzhugh@fitzhughlaw.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

01-23-2007

DATE DELIVERED:

01-23-2007

Case Style: 05-11652, Cerqueira v American Airlines *Closing Argument 1/11/07 - Kirkpatrick*
~~Excerpts of Trial Transcript to include jury charge conference, jury charge and jury questions in the above-referenced matter held before the Hon. William G. Young, District Judge on January 10th, 11th and 12th, 2007.~~

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited	22	4.40	96.80							96.80
Daily										
Hourly										
Realtime										
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										96.80
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$96.80	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

(All previous editions of this form are cancelled and should be destroyed)

AO44 (Rev. 12/89)	UNITED STATES DISTRICT COURT FOR THE FIRST DISTRICT									
INVOICE NO: 20070012										
Michael A. Fitzhugh Fitzhugh, Parker & Alvaro LLP 155 Federal Street Suite 1700 Boston, MA 02110-1727 Phone: (617) 695-2330 <u>mfitzhugh@fitzhughlaw.com</u>						MAKE CHECKS PAYABLE TO: MARCIA G. PATRISSE, RPR, CRR Official Court Reporter John J. Moakley Courthouse One Courthouse Way - Room 3507 Boston, MA 02210 Phone: (617) 737-8728 Tax ID: 152-48-8612 <u>MPatrisso@comcast.net</u>				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 01-24-2007			DATE DELIVERED: 01-29-2007				
Case Style: 05-11652, Cerqueira v American Airlines Closing argument of Attorney Fitzhugh on January 11, 2007, given in the above-referenced matter before the Hon. William G. Young, District Judge.										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	19	3.30	62.70							62.70
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 62.70
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
Date Paid:			Amt:			TOTAL DUE:			\$62.70	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE								DATE		

(All previous editions of this form are cancelled and should be destroyed)

AO44
(Rev. 12/89)UNITED STATES DISTRICT COURT
FOR THE FIRST DISTRICT

INVOICE NO: 20070006

MAKE CHECKS PAYABLE TO:

Michael A. Fitzhugh
Fitzhugh, Parker & Alvaro LLP
155 Federal Street
Suite 1700
Boston, MA 02110-1727
Phone: (617) 695-2330

MARCIA G. PATRISSE, RPR, CRR
Official Court Reporter
John J. Moakley Courthouse
One Courthouse Way - Room 3507
Boston, MA 02210
Phone: (617) 737-8728

mfitzhugh@fitzhughlaw.com

Tax ID: 152-48-8612
MPatrisso@comcast.net

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

01-12-2007

DATE DELIVERED:

01-18-2007

Case Style: 05-11652-WGY, John D. Cerqueira v American Airlines, Inc.

Excerpts of Trial Transcript to include jury charge conference, jury charge and jury questions in the above-referenced matter held before the Hon. William G. Young, District Judge on January 10th, 11th and 12th, 2007.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited	68	4.40	299.20							299.20
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									299.20	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$299.20	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

(All previous editions of this form are
cancelled and should be destroyed)

AMR
CHECK NUMBER
0003850366

American Airlines, Inc.

Mail Drop 788 PO Box 582848 Tulsa, OK 74158-2848

93-516

929

WELLS FARGO BANK NA
MAC N9301-041
MINNEAPOLIS, MN 55479

Void after 180 days

DATE
02/04/2007

DOLLARS	CTS
*****727	89

Must be countersigned if \$50,000 or more

PAY ***727**** DOLLARS AND **89** CENTS**

American Airlines, Inc.

To
The
Order
of

CRAIG MARQUIS
4403 SPRING CREEK ROAD
ARLINGTON TX 76017

Authorized Signature

Authorized Signature

⑈0003850366⑈ ⑆092905168⑆ 4990014062⑈

CHECK NUMBER
0003850366

American Airlines, Inc.

INQUIRIES: PO Box 582848 Tulsa OK 74158
PH918-254-3423 Fax918-254-3373

VENDOR NUMBER

19000022

REMITTANCE INFORMATION

INVOICE NUMBER	INVOICE DATE	DOCUMENT	DEDUCTIONS	NET AMOUNT
MARQUIS/C	D 01/31/2007	2200094900	0.00	727.89
AMR03BOS01475/CERQUEIRA/LEGAL SERVICES				
SUM TOTAL			0.00	727.89

AA00 2000030859

Check Report

Payee Name CRAIG MARQUIS

Payee Address 1 4403 SPRING CREEK ROAD

Payee Address 2

Payee City ARLINGTON

Payee State TX

Payee Country USA

Payee Zip 76017

Phone Number 817-831-4358

Vendor Tax ID

SAP Vendor Number 0019000022

Invoice Amount \$727.89

Invoice Number MARQUIS/C

Invoice Date

Tran Misc Date1 1/31/2007

STARS Invoice Number 10197

Check Number 7178

Check Date 2/2/2007

Claimant Name CERQUEIRA, JOHN

Claim Number AMR/03BOS01475

Date of Loss 12/28/2003

City Code BOS

Pay Type Code 6P07 - EMPLOYEE T&I

Narrative 0600 - LEGAL SERVICES

Check Requestor Goss, MARRISSA

Transaction Adjuster Goss, MARRISSA

Authorize User Delgadillo, Patricia

SUBJECT CLAIM VERIFIED AND
APPROVED FOR PAYMENT

Per

Employee Number

469066



Friday, February 02, 2007
2:33:26PM

MONTHLY EXPENSE REPORT

For complete instructions, see AA Reg 145-4.
Form Revised 12/27/91

1/26/07 5:05 PM

Name: Craig Marquis		Position: SOC Center Manager		Station: 905	Branch: 8300	Empl. No.: 122092	Co. Code: AA	Month/Year: 01/07	Supplement No.: Corp. Insurance				
Purpose of Expense: Carpeting Yr. AA - BOS													
Ln	Date (Mo/Day)	Flight Going Sta / Time	Flight Returning Sta / Time	Meals Including Tips			TAXI *5 Incl. TIP	Hotel *4	Auto Mileage *6	Tolls / *7	Auto *8	Other *10 Expenses	TOTAL
1	01/17	DFW/AM		Breakfast*1	Lunch *2	Dinner *3	21.00	208.03				13.99	298.02
2	01/18			3.00	16.00	57.00	14.00	208.03				11.99	310.02
3	01/19			30.35	3.50	56.00							89.85
4	01/19		BOS/PM				30.00	0.00					30.00
5													0.00
6													0.00
7													0.00
8													0.00
9													0.00
10													0.00
11													0.00
12													0.00
13													0.00
14													0.00
15													0.00
TOTAL				33.35	41.50	146.00	65.00	416.06				25.98	727.89
Signature of Employee		Date		Amount		ACCOUNTING		Balance Due Company:		Balance Due Employee:		727.89	
Employee Contact Phone Number:		ICS 831-4358		Station		900		Name:		Craig Marquis		4403 Spring creek rd	
Expense Approved by: (signature)		Date		Branch		1110		MD:		Arlington, TX 76017		Location:	
Name		Emp. #		Misc. Ref. (Code) info		Meals (010)		SEND CHECK TO:		Ofc 3d1-21		1-300 m	

EXPLANATIONS

INSTRUCTIONS: Reference Date of Expense and Item Number, and provide explanation. ALL UNUSUAL EXPENSES (IN TYPE OR AMOUNT) MUST BE EXPLAINED.
Explain all entertainment expenses, business meals, and other expenses. List names, places, titles of employees and other pertinent details as required by AA Reg 145.

1 Lunch - Cheers Stage Bar \$22/ 1a dinner - McCormick & Schmick \$33/ 1b taxi airport to hotel / 1c in room movie

2 dinner - Legal Steakhouse \$57/ 2a taxi to courthouse/ 2b in room movie

3 taxi to courthouse

4 Breakfast at hotel room service \$30.35/ 4a dinner - James Hook \$56

5 Coffee break \$16

6 taxi hotel to airport

7 taxi to courthouse



Langham Hotel
Boston

250 Franklin Street
Boston, MA 02110 USA
T (617) 451 1900
F (617) 423 2844
www.langhamhotels.com

A member of
The Leading Hotels of the World

Guest Folio

Room	760	Name	CRAIG MARGUIS	Rate		Arrival	JAN07, 07	Time	11:01a	
Type	KGB /	Firm or Company	WINTER WKEND 20% PROMO	Plan	WI3	Departure	JAN09, 07	Time		016004
Service Agent	SP	Address	AMERICAN AIRLINES POB 619616 DALLAS, TX		75261	Total Balance Due \$.00
Date	Description					Reference				

JAN07	IN ROOM MOVIE	MOVIE - 1	13.99+	(1C)
JAN07	ROOM	Rm 760	185.00+	
JAN07	STATE TAX 5.7%	Rm 760	10.54+	
JAN07	CITY TAX 4%	Rm 760	7.40+	
JAN07	CCF TAX 2.75%	Rm 760	5.09+	
JAN08	CAFE FLEURI	1048	16.00+	(5)
JAN08	IN ROOM MOVIE	MOVIE - 1	11.99+	(2B)
JAN08	ROOM	Rm 760	185.00+	
JAN08	STATE TAX 5.7%	Rm 760	10.54+	
JAN08	CITY TAX 4%	Rm 760	7.40+	
JAN08	CCF TAX 2.75%	Rm 760	5.09+	
JAN09	ROOM SERVICE	6970	30.35+	(4)
JAN09	AMERICAN EXPRESS	fdXXXXXXXXXX1009	488.39-	

Please leave your room key at the Front Desk.

1

Signature:

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies must be made within five days after my departure.

Managed by Langham Hotels International Limited Hong Kong London Melbourne Toronto Boston Auckland

Stage Bar
Faneuil Hall Market Place
Boston, MA 02109
Phone # (617) 227-0150
Date: Jan07'07 06:58PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX1000
Exp Date: 07/10
Auth Code: 511534
Check: 2810
Table: 70/1
Server: 482 Marisa L
CE MARQUIS

Subtotal: 19.35
TIP 2.65
TOTAL 22.00

SIGNATURE

THIS IS CUSTOMERS COPY
YOUR BILL WILL LIST THIS
TRANSACTION AS "CHEERS/FHM PUB"

Cus' mer Copy

01/09/07 10:50:17
Inv #: 000006 Appr Code: 005417
Apprvd: 011 Batch#: 000374

Merchant ID: 000001294373
Term ID: 00152186 Ref #: 0006
Entry Method: Swiped
Total: \$ 22.00

JAMES HOOK & CO
15-17 NORTHERN AVE
BOSTON MA 02210
617-423-5500

\$7.00

2A

4A

Metrocab

Customer
Receipt

617 782-5500
84 Braintree St., Boston, MA 02134
www.metro-cab.com

DATE	TIME	FARE
		21.00
		TOTAL

From: Airport to Hotel
To: Hotel to Airport
Driver:

Hook Up, No. 3
Airport Service
Coulter Service
Business Acct. Available
Handicapped Vehicles Available
Station Wagons
24 hr. Service

TOP CAB DISPATCH

Customer
Receipt

617 266-4800

Date	Time	Fare
		23.00
		TOTAL

From: Hotel to Airport
To: Hotel to Airport
Driver:

Hack Lic. No.: Cab No.

Legal Sea Foods - Long Wharf
State Street
Boston, MA 02116

Table 35

Jessica M
20:54:00 01/08/07
Transaction #: 8584

Check # 1731665

Gst 1

Card Number *****1009
MARQUIS/CE
Auth Code 575878
AMEX

Amount 47.15

Total 47.15

Tip .. 9.85

Total .. 57.00

X _____
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

GUEST COPY

CHECK # 113216 DATE 1/07/07

TIME 8:06PM

***** DUPLICATE CHECK *****

-- BAR : PMBARDWN1 --

ITEMS ORDERED AMOUNT

1 D-LUB... ASS 26.70 AIR25%
DFT SAM SEASONAL 5.95

AIR25% -6.68

-- PROMOTIONS --

TYPE 1A AMOUNT

AIR25% -6.68

-6.68

TOTAL CHK 32.65

PROMO -6.68
SUBTOTAL 25.97
TAX 1.30

TOTAL DUE 27.27

incl. tip 33.00
Check out our \$1.95 social hour menu!!

Monday - Friday 3:30pm - 6:30pm
Monday - Thursday 9:30pm to 10:30pm

McCormick & Schmick Seafood Restaurant
Faneuil Hall Market Place
617-720-5522

**MERRILL
COMMUNICATIONS LLC****Location:** DMS-BOSTON 101 ARCH STREET**Any Inquiries Call:** 617-542-0300

Fitzhugh, Parker And Alvaro LLP
 155 Federal St
 Suite 1700
 Boston, MA 02110 US
Attn: Anne Marie

Invoice #: 493724
Invoice Date: 23-FEB-06
Merrill Order #: 002-972895
Client Matter #: CERQUEIR
Date Received: 17-FEB-06
Salesperson: DANILECKI, BRIAN P

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
517	Litigation, Medium	\$.1550	\$80.14
	Subtotal:		\$80.14
	Messenger and Freight:		\$.00
	Postage and Handling:		\$.00
	Tax:		\$4.01
	Total Invoice:		\$84.15
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.		
	ENTERED MAR 17 2006		

REMIT TO:

MERRILL COMMUNICATIONS LLC
 CM-9638
 ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
 (1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

**MERRILL
COMMUNICATIONS LLC****Location:** DMS-BOSTON 101 ARCH STREET**Any Inquiries Call:** 617-542-0300

Fitzhugh, Parker And Alvaro LLP
155 Federal St
Suite 1700
Boston, MA 02110 US
Attn: Melissa Wangenheim

Invoice #: 508843
Invoice Date: 31-MAR-06
Merrill Order #: 002-991133
Client Matter #: Cerqueir
Date Received: 30-MAR-06
Salesperson: DANILECKI, BRIAN P

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
4	Media, Video Duplication	\$25.00	\$100.00
	Subtotal:		\$100.00
	Messenger and Freight:		\$0.00
	Postage and Handling:		\$0.00
	Tax:		\$5.00
	Total Invoice:		\$105.00
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.		

ok to pay
mw

ENTERED MAY 02 2006

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE

(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

MERRILL
COMMUNICATIONS LLC

Location: DMS-BOSTON 101 ARCH STREET

Any Inquiries Call: 617-542-0300

Fitzhugh, Parker And Alvaro LLP
 155 Federal St
 Suite 1700
 Boston, MA 02110 US
Attn: Angie Kery

Invoice #: 530534
Invoice Date: 30-MAY-06
Merrill Order #: 002-1016043
Client Matter #: Cerqueir
Date Received: 25-MAY-06
Salesperson: DANILECKI, BRIAN P

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
66	Color Copies, 8.5 x 11	\$1.75	\$115.50
309	Litigation, Medium	\$1.750	\$54.08
60	Tabs, Index	\$3.5	\$21.00
<p><i>Notepbooks for Michael Fitzhugh, witness, Rhonda Cobbs + Craig marquis in preparation of ms. Cobb's + ms. marquis' deposition.</i></p> <p>Subtotal: \$190.58 Messenger and Freight: \$.00 Postage and Handling: \$.00 Tax: \$9.53 Total Invoice: \$200.11</p> <p><i>AVOK</i></p> <p>TO: <i>AEC</i></p> <p>ENTERED JUN 27 2006</p>			
<p>Please Wire Payment to: bank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.</p>			

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)
FEDERAL TAX ID : 41-2007271

**MERRILL
COMMUNICATIONS LLC****Location:** DMS-BOSTON 101 ARCH STREET**Any Inquiries Call:** 617-542-0300

Fitzhugh, Parker And Alvaro LLP
 155 Federal Street
 17th Floor
 Boston, MA 02110 US
Attn: Melissa Wangenheim

*OK to
 pay
 mm*

Invoice #: 590089
Invoice Date: 28-NOV-06
Merrill Order #: 002-1083522
Client Matter #: Cerqueira
Date Received: 17-NOV-06
Salesperson: DANILECKI, BRIAN P

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
12	Enlarge & Mount, B&W	\$6.25	\$75.00
	Subtotal:		\$75.00
	Messenger and Freight:		\$.00
	Postage and Handling:		\$.00
	Tax:		\$3.75
	Total Invoice:		\$78.75
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.		

ENTERED NOV 30 2006

REMIT TO:

MERRILL COMMUNICATIONS LLC
 CM-9638
 ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
 (1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271



Location: DMS-BOSTON 101 ARCH STREET

Any Inquiries Call: 617-542-0300

Fitzhugh, Parker And Alvaro LLP
 155 Federal Street
 Boston, MA 02110 US
 Attn: Melissa M. Wangenheim

Invoice #: 597559
 Invoice Date: 19-DEC-06
 Merrill Order #: 002-1091530
 Client Matter #: CERQUEIR
 Date Received: 11-DEC-06
 Salesperson: DANILECKI, BRIAN P

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
12	Enlarge & Mount, B&W	\$6.25	\$75.00
Subtotal:			\$75.00
Messenger and Freight:			\$.00
Postage and Handling:			\$.00
Tax:			\$3.75
Total Invoice:			\$78.75

OK to pay
- MPM

ENTERED DEC 27 2006

-2502-6310
our payment.

REMIT TO:
 MERRILL COMMUNICATIONS LLC
 CM-9638
 ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
 (1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNT)

FEDERAL TAX ID : 41-20072



15-BOSTON 101 ARCH STREET

Any Inquiries Call: 617-542-0300

Fitzhugh, Parker And Alvaro LLP
 155 Federal Street
 17th Floor
 Boston, MA 02110 US
 Attn: Paula Pina

Invoice #: 602032
 Invoice Date: 29-DEC-06
 Merrill Order #: 002-1097859
 Client Matter #: Cerqueir
 Date Received: 28-DEC-06
 Salesperson: DANILECKI, BRIAN P

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
44	Coding-Batch	\$.01	\$.44
1	Media, CD Master	\$35.00	\$35.00
282	Scanning, Medium	\$.15	\$42.30
Subtotal:			\$77.74
Messenger and Freight:			\$.00
Postage and Handling:			\$.00
Tax:			\$3.89
Total Invoice:			\$81.63
Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.			

ENTERED FEB 02 2007

REMIT TO:
 MERRILL COMMUNICATIONS LLC
 CM-9638
 ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
 (1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

MERRILL
COMMUNICATIONS LLC

Location: DMS-BOSTON 101 ARCH STREET

Any Inquiries Call: 617-542-0300

Fitzhugh, Parker And Alvaro LLP
155 Federal Street
Boston, MA 02110 US
Attn: Paula Pina

Invoice #: 603981
Invoice Date: 11-JAN-07
Merrill Order #: 002-1098259
Client Matter #: Cerqueir
Date Received: 29-DEC-06
Salesperson: DANILECKI, BRIAN P

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
12	Blowbacks, Color	\$1.50	\$18.00
12	Tabs, Custom	\$.25	\$3.00
Subtotal:			\$21.00
Messenger and Freight:			\$0.00
Postage and Handling:			\$0.00
Tax:			\$1.05
Total Invoice:			\$22.05
<p>Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.</p>			

ENTERED FEB 02 2007

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

David Minard/Design

175 Federal Street • Boston, Massachusetts 02110 • Phone: (617) 426-4968 • Fax: (617) 338-9911

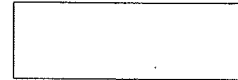
OK to pay
mW

Invoice Number

437

Billing To:

Fitzhugh, Parker & Alvaro
155 Federal St.
Boston, MA 02110
Attention: Melissa M. Wangenheim



PROJECT: Logan Airport Terminal B drawing

DATE: 1/2/2007

AMOUNT

Design/Production Fees:

325.00

Photoshop re-rendering and digital enhancement of existing Terminal B floor-plan. Transfer to Quark XPress for layout. Output to Acrobat for PDF file. Vendor relations re: enlargement and mounting.

PAID

High Resolution Output:

Deliveries/Shipping/Telecommunications

Check # 9186

Other:

Date 5/3/07

Adjustment:

TOTAL DUE:

\$325.00

Tax ID Number: 579-70-4302

**NEW ENGLAND
TRIAL SERVICES**

Invoice

321 North Cary St.
Brockton, MA 02302
(617)894-4131
FED ID: 56-2489581

Client:

Michael A. Fitzhugh, Esq.
Fitzhugh, Parker & Alvaro
155 Federal Street, 17th Floor
Boston, MA 02110

Invoice Number: 03078

Job Date: See timesheet

Case Caption: Cerqueira v American Airlines

Date: 01/11/07

Terms: Payment due upon receipt

Please reference our invoice number in all related correspondence.

Description of the Work We Performed

Trial Presentation Services See attached timesheet USDC Boston	Total	\$7,330.00	\$7,330.00
--	-------	------------	------------

JAN 22 2007

Cerqueira v American Airlines

Thank you for using New England Trial Services. Your business is appreciated.

REMINDER

Total Due \$7,330.00

Please detach and return bottom portion with payment

Invoice Number: 03078

Case Caption: Cerqueira v American Airlines

Michael A. Fitzhugh, Esq.
Fitzhugh, Parker & Alvaro
155 Federal Street, 17th Floor
Boston, MA 02110

Mail payment to:

New England Trial Services
321 North Cary Street
Brockton, MA 02302

\$7,330.00

10228

ok to pay
maw

pd 2.5.07
mmg

[illegible]

**NEW ENGLAND
TRIAL SERVICES**

[illegible]